

# EXHIBIT B-2

## RITA (RED DE INTERPRETES Y TRADUCTORES)

08/31/15	SERVICES INTERPRETING DURING DEPO OF MARISOL MICHEO ACEVEDO	8837-0081	500.00	500.00
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10/16/15	89408	Gross:	651.00	Ded:	0.00	Net:	651.00
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THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI &amp; CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

089408

101-280  
215CHECK DATE  
10/16/15CHECK NO.  
89408CHECK AMOUNT  
\*\*\*\$651.00P  
A  
Y

\*\*\* SIX HUNDRED FIFTY-ONE &amp; 00/100 DOLLARS

TO THE  
ORDER  
OF  
RITA (RED DE INTERPRETES Y TRADUCTORES)  
ASOCIADOS  
APARTADO 9023853  
SAN JUAN PR 00902-3853

AUTHORIZED SIGNATURE

MP

089408 021502804 071 000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

## GOLDMAN ANTONETTI &amp; CÓRDOVA, LLC

POSTED

8/31/2015

## GENERAL DISBURSEMENT VOUCHER

Date August 27, 2015

Office \_\_\_\_\_  
 Client No. 8837-0081

Check payable to: RITA – RED DE INTÉPRETES, TRADUCTORES & ASOCIADOSConcept: Factura 768-2015 re servicios profesionales de intérprete en deposición de Marisol Micheo Acevedo, el 25/agosto/2015.Net Check Amount: \$500.00Requested by: Javier G. Vázquez Segarra

Approved by:

Luis F. Antonetti

Carlos A. Rodríguez VidalMyrna Rivera López

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO: X

## For Accounting Use Only:

Account No.	Amount
<u>8080-300</u>	<u>\$500.00</u>

Check No.	Check Date
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Processed by: \_\_\_\_\_

Vendor No.	T-Code
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Account No.	Amount
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Account No.	Amount
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Account No.	Amount
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Red de Intérpretes, Traductores & Asociados  
Ave. Winston Churchill 138  
PMB 628  
San Juan, PR 00926-6013  
(787)969-6676 & (787)633-4057  
[www.ritapr.com](http://www.ritapr.com)

EIN: 66-0818961  
No. 768-2015

25 de agosto de 2015

Atención: Vilma Castro de Armas  
Asistente - Lic. Javier G. Vázquez Segarra  
GOLDMAN ANTONETTI & CÓRDOVA, LLC  
American International Plaza  
Suite 1400  
250 Muñoz Rivera Avenue  
San Juan, Puerto Rico 00918  
T. 787-759-8000, Ext. 3748  
[vilma.castro@gaclaw.com](mailto:vilma.castro@gaclaw.com)

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

### FACTURA

FECHA	TARIFA	HORAS	COSTO
8/25/15	\$100./hora	9:00 am – 3:00 pm (5/horas)	\$500.00
<b>TOTAL:</b>			<b>\$500.00</b>

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

\*\*Todo trabajo realizado se facturara directamente al Cliente quien vendrá obligado a satisfacer el pago de honorarios no más tarde de 30 días. El pago por los servicios no es contingente al pago de los servicios por particulares distintos del cliente, quien será responsable del pago independientemente de cualquier arreglo o acuerdo con terceras personas.

\*\*Todo cliente que emita su pago en menos de 10 días recibirá un descuento de 5% del costo total de la factura. Todo pago hecho después de 30 días tendrá un cargo adicional del 5% del total de la factura. Pagos efectuados pasados los 90 días tendrán un cargo del 10% del total de la factura. Facturas pendientes de pago en exceso de 120 días están sujetas a reclamación judicial.

## RITA (RED DE INTERPRETES Y TRADUCTORES)

09/08/15

09/21/15 DEPOSICION TOMADA A MARISOL  
MICHEO/GAC8837-0081/NO.8348-20  
15

768-2015

800.00

800.00

10/21/15

11/18/15

12/23/15

12/23/15

Gross: 2,142.08 Ded: 0.00 Net: 2,142.08

THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI &amp; CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

089677

101-280  
215CHECK DATE  
12/23/15CHECK NO  
89677CHECK AMOUNT  
\*\*\$2,142.08

\*\*\* TWO THOUSAND ONE HUNDRED FORTY-TWO &amp; 08/100 DOLLARS

TO THE  
ORDER  
OFRITA (RED DE INTERPRETES Y TRADUCTORES)  
ASOCIADOS  
APARTADO 9023853  
SAN JUAN PR 00902-3853MP  
AUTHORIZED SIGNATURE

089677 0215028041 071 0000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

POSTED  
9/21/2015

## General Disbursement Voucher

Date: 15/sept./2015

Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081  
Marisol Micheo v. Stericycle

Check payable to: Red de Intérpretes, Traductores y Asociados (RITA)

Concept: Servicio de interprete en deposición tomada a Marisol Micheo los días  
25 de agosto de 2015 (\$500.00) y 10 de septiembre de 2015 (\$300.00)

Net Check Amount \$ 800.00

Requested by: LOA 

Approved by: LFA 

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8020-300</u>	<u>\$800.00</u>
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Check No.	Check Date
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Processed by: _____	_____
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<u>6169-0000</u>	_____
Vendor No.	T-Code

Account No.	Amount
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Account No.	Amount
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Account No.	Amount
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Red de Intérpretes, Traductores & Asociados  
Ave. Winston Churchill 138  
PMB 628  
San Juan, PR 00926-6013  
(787)969-6676 & (787)633-4057  
[www.ritapr.com](http://www.ritapr.com)

EIN: 66-0818961  
No. 768-2015

25 de agosto de 2015

Atención: Vilma Castro de Armas  
Asistente - Lic. Javier G. Vázquez Segarra  
GOLDMAN ANTONETTI & CÓRDOVA, LLC  
American International Plaza  
Suite 1400  
250 Muñoz Rivera Avenue  
San Juan, Puerto Rico 00918  
T. 787-759-8000, Ext. 3748  
[vilma.castro@gaclaw.com](mailto:vilma.castro@gaclaw.com)

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

#### FACTURA

FECHA	TARIFA	HORAS	COSTO
8/25/15	\$100./hora	9:00 am – 3:00 pm (5/horas)	\$500.00
<b>TOTAL:</b>			<b>\$500.00</b>

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

\*\*Todo trabajo realizado se facturara directamente al Cliente quien vendrá obligado a satisfacer el pago de honorarios no más tarde de 30 días. El pago por los servicios no es contingente al pago de los servicios por particulares distintos del cliente, quien será responsable del pago independientemente de cualquier arreglo o acuerdo con terceras personas.

\*\*Todo cliente que emita su pago en menos de 10 días recibirá un descuento de 5% del costo total de la factura. Todo pago hecho después de 30 días tendrá un cargo adicional del 5% del total de la factura. Pagos efectuados pasados los 90 días tendrán un cargo del 10% del total de la factura. Facturas pendientes de pago en exceso de 120 días están sujetas a reclamación judicial.



Red de Intérpretes, Traductores & Asociados  
Ave. Winston Churchill 138  
PMB 628  
San Juan, PR 00926-6013  
(787)969-6676 & (787)633-4057  
[www.ritapr.com](http://www.ritapr.com)

EIN: 66-0818961  
No. 838-2015

10 de septiembre de 2015

Atención: Vilma Castro de Armas  
Asistente - Lic. Javier G. Vázquez Segarra  
GOLDMAN ANTONETTI & CÓRDOVA, LLC  
American International Plaza  
Suite 1400  
250 Muñoz Rivera Avenue  
San Juan, Puerto Rico 00918  
T. 787-759-8000, Ext. 3748  
[vilma.castro@gaclaw.com](mailto:vilma.castro@gaclaw.com)

Abogado: Lic. Javier G. Vázquez-Segarra.

Re: Servicios profesionales de intérprete para deposición.

Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc.

Intérprete: Melissa Rexach

#### FACTURA

FECHA	TARIFA	HORAS	COSTO
9/10/15	\$100./hora	9:30 am – 1:35 pm (3/horas)	\$300.00
<b>TOTAL:</b>			<b>\$300.00</b>

Gracias por darme la oportunidad de servirle, ha sido un placer. Estoy a su disposición. Si tiene cualquier pregunta o duda puede comunicarse conmigo a los teléfonos o dirección del epígrafe.

Atentamente,

Juan E. Segarra

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BONARD INTERNATIONAL CORPORATION  
10/21/15

11/18/15 TOMA Y TRANSCRIPCION  
DEPOSICION/GAC8837-0081 921.00 921.00

01/22/16 89774 Gross: 3,415.84 Ded: 0.00 Net: 3,415.84

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER



GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

089774

101-280  
215

CHECK DATE  
01/22/16

CHECK NO.  
89774

CHECK AMOUNT  
\*\*\$3,415.84

P  
A  
Y

\*\*\* THREE THOUSAND FOUR HUNDRED FIFTEEN & 84/100 DOLLARS

TO THE  
ORDER  
OF  
BONARD INTERNATIONAL CORPORATION  
URBANIZACION FAIR VIEW  
B-13 CALLE 1  
SAN JUAN, PR 00926

MP  
AUTHORIZED SIGNATURE

089774 021502804071000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

*POSTED  
11/18/2015*

## General Disbursement Voucher

Date: 11/noviembre/2015

Charge to:  Office: \_\_\_\_\_

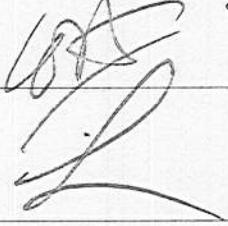
Client No. 8837-0081  
Marisol Micheo v. Stericycle

Check payable to: Bonard International Corp.

Concept: Toma y transcripción de deposición los días:

1) 25 de agosto de 2015; y 2) 10 de septiembre de 2015

Net Check Amount \$ 921.00

Requested by: LOA 

Approved by: LFA 

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8030.300</u>	<u>\$ 921.00</u>
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Check No.	Check Date
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Processed by: _____	_____
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<u>381.0000</u>	<u>203</u>
Vendor No.	T-Code

Account No.	Amount
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Account No.	Amount
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Account No.	Amount
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**BONARD INTERNATIONAL CORP.**

URB. FAIR VIEW  
B-13 CALLE1  
SAN JUAN, PR 00926  
787-755-5349 / bonard@prw.net

**Invoice**

Date	Invoice #
10/20/2015	15-4273

Bill To
Bufete Goldman, Antonetti & Cordova
American International Plaza,
Fourt
250 Munoz Rivera Ave., Hato Rey,
Puerto R
787-759-4109
Terms
Due on receipt

Case Number
15-1097
Plaintiff
Marisol Micheo
Defendant
Stericycle of P.R.

Item	Description	Qty	Rate	Amount
All Day	August 25, 2015		150.00	150.00
With Interpretation	Marisol Micheo	72	5.25	378.00
Condensed Pages		18	0.25	4.50
All Day	September 10, 2015		150.00	150.00
With Interpretation	Marisol Micheo	43	5.25	225.75
Condensed Pages		11	0.25	2.75
Handling and Delivery			10.00	10.00

We appreciate your prompt payment.

**Total**

\$921.00

MEMO

Please pay promptly. A \$35.00 fee will be charged for any outstanding balance monthly. Please read our Terms and Conditions at the back of the invoice.

## RITA (RED DE INTERPRETES Y TRADUCTORES)

02/17/16	SERVICIO DE INTERPRETE TOMA DE DEPOSICION/GAC8837-0081	109	1,404.00	1,404.00
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05/20/16	90229	Gross:	2,272.92	Ded:	0.00	Net:	2,272.92
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THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI &amp; CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090229

101-280  
215CHECK DATE  
05/20/16CHECK NO.  
90229CHECK AMOUNT  
\*\*\$2,272.92

\*\*\* TWO THOUSAND TWO HUNDRED SEVENTY-TWO &amp; 92/100 DOLLARS

TO THE  
ORDER  
OFRITA (RED DE INTERPRETES Y TRADUCTORES  
ASOCIADOS)  
138 AVE. WISTON CHURCHILL PMB 628  
SAN JUAN PR

Acct: 00926-6013

MP  
AUTHORIZED SIGNATURE

090229 1021502804 071 0000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

POSTED  
2/17/2014

## General Disbursement Voucher

Date: 4/febrero/2016

Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081

Check payable to: RITA

Concept: Servicio de interprete para toma de deposición los días 2 y 3 de febrero de 2016.

Net Check Amount \$ 1,404.00

Requested by: LOA 

Approved by: LFA 

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8080-300</u>	<u>\$1,350.00</u>
<u>9014-300</u>	<u>\$54.00</u>
Check No.	Check Date

Processed by: \_\_\_\_\_

Vendor No.	T-Code
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Account No.	Amount
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Account No.	Amount
-------------	--------

Account No.	Amount
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# INVOICE

RITA  
Ave. Winston Churchill 138  
PMB 628  
San Juan, 00926-6013  
Puerto Rico

**BILL TO**

**Goldman Antonetti & Córdova, LLC**  
Annuchka Ramos  
American International Plaza Suite 1400  
250 Muñoz Rivera Avenue  
San Juan, 00918  
Puerto Rico

aramos@galaw.com

**Invoice Number:** 109

**Invoice Date:** February 3, 2016

**Payment Due:** March 3, 2016

**Amount Due (USD):** \$1,404.00

Product	Qty	Price	Amount
<b>Interpretación</b> Caso: Marisol Micheo Acevedo v. Stericycle of Puerto Rico, Inc. US District Court No. 15-CV-1097	13.5	\$100.00	\$1,350.00

Intérpretes: Melissa Rexach & Carmen Menéndez

Fecha: 2/02/16

Hora: 9:00 am - 4:30 pm (6.5/horas)

Fecha: 2/03/16

Hora: 9:30 am - 5:15 pm (7/horas)

<b>Subtotal:</b>	\$1,350.00
IVU 4.0000%:	\$54.00
<b>Total:</b>	\$1,404.00
<b>Amount Due (USD):</b>	<b>\$1,404.00</b>

## BONARD INTERNATIONAL CORPORATION

09/23/16	90643	Gross	5,161.57	Ded.	0.00	Net:	5,161.57
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THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI &amp; CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090643

101-280  
215

CHECK DATE	CHECK NO.	CHECK AMOUNT
09/23/16		**\$5,161.57

*P*  
AY

\*\*\* FIVE THOUSAND ONE HUNDRED SIXTY-ONE &amp; 57/100 DOLLARS

TO THE  
ORDER  
OF  
BONARD INTERNATIONAL CORPORATION  
URBANIZACION FAIR VIEW  
B-13 CALLE 1  
SAN JUAN, PR 00926

AUTHORIZED SIGNATURE

MP

090643 0215028040710000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

## BONARD INTERNATIONAL CORPORATION

03/03/16 TOMA Y TRANSCRIPCION DE  
DEPOSICIONES/GAC8837-0081 16-4411 2,516.28 2,516.28

\* cont. \*

THIS CHECK CONTAINS A VOID FEATURE. MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.

G & C

## GOLDMAN ANTONETTI & CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090642

101-280  
215

CHECK DATE  
09/23/16

**CHECK NO.**

**CHECK AMOUNT**  
\*\*\*\*\***VOID**\*\*\*\*\*

PAY

TO THE \*\*\*\*\* VOID  
ORDER  
OF

MP

**AUTHORIZED SIGNATURE**

"090642" 60215028046 071"0000556815"

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090642

*POSTED  
3/03/2016*

## General Disbursement Voucher

Date: 10/febrero/2016

Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Toma y transcripción de deposiciones tomadas a la Sra. Marisol Micheo los días: 2 y 3 de febrero de 2016

Net Check Amount \$ 2,516.28

Requested by: LOA 

Approved by: LFA 

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8020.300</u>	<u>\$2419.50</u>
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<u>9014.000</u>	<u>\$ 96.18</u>
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Check No. Check Date

Processed by: \_\_\_\_\_

<u>381.0000</u>	<u>T-Code</u>
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Account No.	Amount
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Account No.	Amount
-------------	--------

Account No.	Amount
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**BONARD INTERNATIONAL CORP.**

URB. FAIR VIEW  
 B-13 CALLE1  
 SAN JUAN, PR 00926  
 787-755-5349 / bonard@prw.net

**Invoice**

Date	Invoice #
2/9/2016	16-4411

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Case Number
15-1097
Plaintiff
Marisol Micheo
Defendant
Stericycle of P.R.

Terms
Due on receipt

Item	Description	Qty	Rate	Amount
All Day	February 2, 2016		150.00	150.00
With Interpreter	Marisol Micheo	148	7.25	1,073.00
Condensed Pages		37	0.25	9.25
Exhibits	19 Pages	19	0.25	4.75
Scan	19 pages	19	0.50	9.50
All Day	February 3, 2016		150.00	150.00
Extra Time	After 5:00 p.m.		25.00	25.00
With Interpreter	Marisol Micheo	131	7.25	949.75
Condensed Pages		33	0.25	8.25
Exhibits	Pages	40	0.25	10.00
Scan	pages	40	0.50	20.00
Handling and Delivery			10.00	10.00
B2B 4% Service	4% Service 2 Service		96.78	96.78

We appreciate your prompt payment.

**Total**

\$2,516.28

MEMO

Please pay promptly. A \$35.00 fee will be charge for any outstanding balance monthly. Please read our Terms and Conditions at the back of the invoice.

**BONARD**  
 Deposiciones • Juicios • Asambleas

Bonard International Corp. 787-755-5349

BONARD INTERNATIONAL CORPORATION  
 03/24/16 PAGO 50% TRANSCRIPCION  
 "EXPEDITED" DEPO. OSVALDO  
 SANTANA

14-123-B

194.25

194.25

03/24/16 90026 Gross: 194.25 Ded: 0.00 Net: 194.25

THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC  
 POST OFFICE BOX 70364  
 SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090026

101-280  
 215

CHECK DATE  
 03/24/16

CHECK NO.  
 90026

CHECK AMOUNT  
 \*\*\*\*\$194.25

P  
AY

\*\*\* ONE HUNDRED NINETY-FOUR & 25/100 DOLLARS

TO THE  
 ORDER  
 OF  
 BONARD INTERNATIONAL CORPORATION  
 URBANIZACION FAIR VIEW  
 B-13 CALLE 1  
 SAN JUAN, PR 00926

MP  
 AUTHORIZED SIGNATURE

090026 021502804 071000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

POSTED  
3/24/2016

## General Disbursement Voucher

Date: 24/marzo/2016

Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Pago 50% depósito transcripción "expedited" deposición Osvaldo Santana.

Net Check Amount \$ 194.25

Requested by: B para COA

Approved by: CRV

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8D30-300</u>	<u>\$194.25</u>
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Check No.	Check Date
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Processed by: _____	_____
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<u>381.0000</u>	_____
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Vendor No.	T-Code
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Account No.	Amount
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Account No.	Amount
-------------	--------

Account No.	Amount
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BONARD INTERNATIONAL CORP.

URB. FAIR VIEW  
B-13 CALLE1  
SAN JUAN, PR 00926  
787-755-5349 / bonard@prw.net

## Estimate

Date	Estimate #
3/17/2016	14-123-B

Name / Address
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Caso	Terms	Fecha
15-1097	Due on receipt	3/17/2016

Item	Description	Qty	Cost	Total
Next day Scan Note	Osvaldo Santana 52 pages- Exhibits The estimate of the excess option is based on a regular rate of 5-8 working days. This is an estimate, therefore the number of pages could vary. Other costs like extra copies, condensed, indexing, etc. are not included in the estimate. An hour of audio produces 60 pages aprox. A deposit of 50% has to be made in order to start transcript. Once the transcript is finish the final remaining has to be paid at delivery. Days start counting upon the receive of deposit.	145 52	2.50 0.50 0.00	362.50 26.00 0.00
Please make payment payable to Bonard International Corp. Any withholding to S.S. 66-0659548		<b>Total</b> \$388.50		

BONARD INTERNATIONAL CORPORATION  
 03/29/16 PAGO BAL. ADEUDADO TRANS.  
 "EXPEDITED" DEPO. OSVALDO  
 SANTANA

16-4464

214.99

214.99

03/29/16 90032 Gross: 214.99 Ded: 0.00 Net: 214.99

THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI &amp; CORDOVA, LLC

POST OFFICE BOX 70364  
SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090032

101-280  
215CHECK DATE  
03/29/16CHECK NO.  
90032CHECK AMOUNT  
\*\*\*\*\$214.99

P  
A  
Y

\*\*\* TWO HUNDRED FOURTEEN &amp; 99/100 DOLLARS

TO THE  
ORDER  
OF  
BONARD INTERNATIONAL CORPORATION  
URBANIZACION FAIR VIEW  
B-13 CALLE 1  
SAN JUAN, PR 00926

MP  
AUTHORIZED SIGNATURE

090032 102150 2804 071000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK

**POSTED**  
3/09/2016

## General Disbursement Voucher

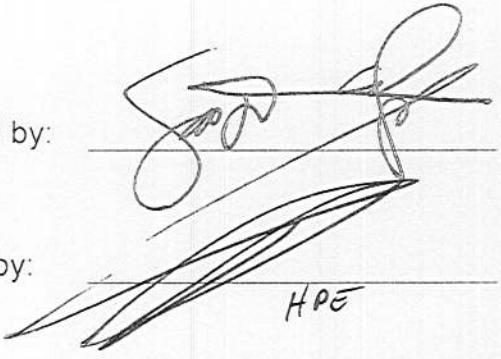
Date: 29/marzo/2016

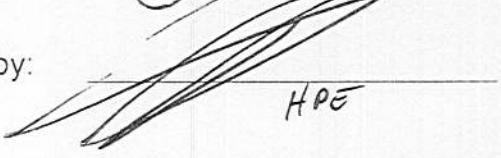
Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081

Check payable to: Bonard International Corp.

Concept: Pago balance adeudado transcripción "expedited" deposición Osvaldo Santana.

Requested by: 

Approved by:   
HPE

Carlos A. Rodriguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

Net Check Amount \$ 214.99

### For Accounting Use Only:

Account No.	Amount
<u>8030-300</u>	<u>\$ 214.99</u>
Check No.	Check Date
<u>381-0000</u>	
Vendor No.	T-Code
Account No.	Amount
Account No.	Amount
Account No.	Amount

BONARD INTERNATIONAL CORP.  
 URB. FAIR VIEW  
 B-13 CALLE1  
 SAN JUAN, PR 00926  
 787-755-5349 / bonard@prw.net

# Invoice

Date	Invoice #
3/29/2016	16-4464

Bill To
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109

Plaintiff	Defendant	Terms	Case Number
Marisol Micheo Ac...	Stericycle of PR	Due on receipt	15-1097

Item	Description	Qty	Rate	Amount
Next day Scan B2B 4% Service	Osvaldo Santana 52 pages- Exhibits 4% Service 2 Service	147 52	2.50 0.50 15.74	367.50 26.00 15.74

Please make payment payable to Bonard International Corp. Any withholding to S.S. 66-0659548	<b>Total</b> \$409.24
	<b>Balance Due</b> \$214.99

DR. LUIS A. DIAZ ROSADO  
 03/30/16 PAGO MILLAJE COMPARCENCIA  
 DE PERITO A DEPOSICION

3/30/2016

50.00

50.00

03/30/16 90033 Gross: 50.00 Ded: 0.00 Net: 50.00

THIS CHECK CONTAINS A VOID FEATURE: MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC  
 POST OFFICE BOX 70364  
 SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090033

101-280  
 215

CHECK DATE  
 03/30/16

CHECK NO.  
 90033

CHECK AMOUNT  
 \*\*\*\*\*\$50.00

P  
AY

\*\*\* FIFTY & 00/100 DOLLARS

TO THE  
 ORDER  
 OF  
 DR. LUIS A. DIAZ ROSADO  
 MINDS MENTAL & BEHAVIORAL CENTER  
 CORPORATE OFFICE PARK, 36  
 CARR. 20, SUITE 301  
 GUAYNABO PR 00966

MP  
 AUTHORIZED SIGNATURE

090033 0215028041 0710000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

GOLDMAN ANTONETTI & CORDOVA, LLC POST OFFICE BOX 70364 • SAN JUAN, PUERTO RICO 00936-8364

090033

POSTED  
 3/30/2016

## General Disbursement Voucher

Date: 30/marzo/2016

Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081

Check payable to: Dr. Luis A. Diaz Rosado

Concept: Pago millaje comparecencia de perito a deposición

Requested by: LOA

Net Check Amount \$ 50.00

Approved by: \_\_\_\_\_

Carlos A. Rodríguez Vidal

Myrna Rivera

ENTREGAR CHEQUE A: \_\_\_\_\_

ENVIAR CHEQUE POR CORREO:

### For Accounting Use Only:

Account No.	Amount
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<u>8030-300</u>	<u>\$50.00</u>
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Check No.	Check Date
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Processed by: _____	_____
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<u>400-0000</u>	_____
Vendor No.	T-Code

Account No.	Amount
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Account No.	Amount
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Account No.	Amount
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## UNITED STATES DISTRICT COURT

for the

District of Puerto Rico

Marisol Micheo Acevedo

Plaintiff

v.

Stericycle of Puerto Rico, Inc.

Defendant

Civil Action No. 15-CV-1097 (JAG)

## SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

To: Dr. Luis A. Diaz Rosado, MINDS Mental & Behavioral Center, PSC  
 Corporate Office Park, 36 Carr. 20 Suite 301, Guaynabo, Puerto Rico 00966

(Name of person to whom this subpoena is directed)

**Testimony:** YOU ARE COMMANDED to appear at the time, date, and place set forth below to testify at a deposition to be taken in this civil action. If you are an organization, you must designate one or more officers, directors, or managing agents, or designate other persons who consent to testify on your behalf about the following matters, or those set forth in an attachment:

Place: Goldman Antonetti & Cordova, LLC American Int'l Plaza, 250 Muñoz Rivera Ave., 14th Fl. San Juan, Puerto Rico 00918	Date and Time: 04/28/2016 9:30 am
---	--------------------------------------

The deposition will be recorded by this method: stenographically

**Production:** You, or your representatives, must also bring with you to the deposition the following documents, electronically stored information, or objects, and must permit inspection, copying, testing, or sampling of the material:

The entire medical and/or clinical records for your treatment of Marisol Micheo Acevedo to date.

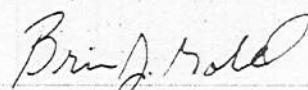
The following provisions of Fed. R. Civ. P. 45 are attached – Rule 45(c), relating to the place of compliance; Rule 45(d), relating to your protection as a person subject to a subpoena; and Rule 45(e) and (g), relating to your duty to respond to this subpoena and the potential consequences of not doing so.

Date: March 30, 2016

CLERK OF COURT

OR

Signature of Clerk or Deputy Clerk

  
 Attorney's signature

The name, address, e-mail address, and telephone number of the attorney representing (name of party) Stericycle of Puerto Rico, Inc., who issues or requests this subpoena, are:

Brian J. Gold; Sidley Austin LLP, One South Dearborn, Chicago, IL 60603; bgold@sidley.com; (312) 853-2064

## Notice to the person who issues or requests this subpoena

If this subpoena commands the production of documents, electronically stored information, or tangible things before trial, a notice and a copy of the subpoena must be served on each party in this case before it is served on the person to whom it is directed. Fed. R. Civ. P. 45(a)(4).

BONARD INTERNATIONAL CORPORATION  
 05/24/16 TRANSCRIPCIONES CERTIFICADAS  
 DEPOSICIONES /GAC8837-0081  
 05/24/16 7% TAX WITHHELD

16-4519	443.22	443.22
16-4519RET	-31.03	-31.03

05/24/16 90233 Gross: 412.19 Ded: 0.00 Net: 412.19

THIS CHECK CONTAINS A VOID FEATURE, MICROPRINTING ON SIGNATURE LINE AND PANTOGRAPH BLEED THRU NUMBER.



GOLDMAN ANTONETTI & CORDOVA, LLC  
 POST OFFICE BOX 70364  
 SAN JUAN, PUERTO RICO 00936-8364

SCOTIABANK DE PUERTO RICO

090233

101-280  
215

CHECK DATE	CHECK NO.	CHECK AMOUNT
05/24/16		****\$412.19

P  
AY

\*\*\* FOUR HUNDRED TWELVE & 19/100 DOLLARS

TO THE BONARD INTERNATIONAL CORPORATION  
 ORDER OF URBANIZACION FAIR VIEW  
 B-13 CALLE 1  
 SAN JUAN, PR 00926

MP  
AUTHORIZED SIGNATURE

090233 0215028040 0710000556815

THE REVERSE SIDE OF THIS DOCUMENT HAS A WATERMARK.

*Post  
5/24/2016*

## General Disbursement Voucher

Date: May 24, 2016

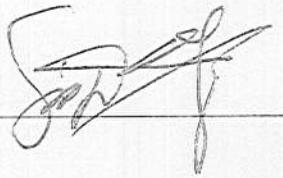
Charge to:  Office: \_\_\_\_\_

Client No. 8837-0081  
(Stericycle, Inc – Marisol Micheo Acevedo)

Check payable to: Bonard International Corp.

Concept: Factura –Transcripciones Certificadas de Deposiciones a Jorge A. Rodríguez,  
Mónica Bloomfield y Merimar Estrella con Exhibits

Net Check Amount \$ 443.22

Requested by: LOA 

Approved by: LFA

Carlos A. Rodríguez Vidal

Myrna Rivera

**ENTREGAR CHEQUE A:** \_\_\_\_\_

**ENVIAR CHEQUE POR CORREO:**

### For Accounting Use Only:

Account No.	Amount
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<u>8080-300</u>	<u>\$ 443.22</u>
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<u>34100-000</u>	<u>(\$ 31.03)</u>
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Check No.	Check Date
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Processed by: _____	_____
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<u>381-0000</u>	_____
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Vendor No.	T-Code
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Account No.	Amount
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Account No.	Amount
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Account No.	Amount
-------------	--------

## BONARD INTERNATIONAL CORP.

## Invoice

URB. FAIR VIEW  
B-13 CALLE1  
SAN JUAN, PR 00926  
787-755-5349 / bonard@prw.net

Date	Invoice #
5/24/2016	16-4519

Bill To	Case Number
Bufete Goldman, Antonetti & Cordova American International Plaza, Fourt 250 Munoz Rivera Ave., Hato Rey, Puerto R 787-759-4109	15-1097
Plaintiff	Marisol Micheo
Defendant	Stericycle of P.R.
Terms	
Due on receipt	

Item	Description	Qty	Rate	Amount
With Interpreter	Jorge A. Rodriguez	143	1.00	143.00
Condensed Pages		0	0.25	0.00
Exhibits	19 Pages	19	0.25	4.75
Scan	19 pages	19	0.50	9.50
With Interpreter	Monica Bloomfield	158	1.00	158.00
Condensed Pages		33	0.25	8.25
Exhibits	Pages	68	0.25	17.00
Scan	pages	68	0.50	34.00
Deposition W Interpreter	Merimar Estrella	41	1.00	41.00
Exhibits	Pages	3	0.25	0.75
Scan	pages	3	0.50	1.50
Handling and Delivery			10.00	10.00
B2B 4% Service	4% Service 2 Service		15.47	15.47

We appreciate your prompt payment.

Total

\$443.22

MEMO	Please pay promptly. A \$35.00 fee will be charge for any outstanding balance monthly. Please read our Terms and Conditions at the back of the invoice.
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